Work Order ID 95021 Page 1 January-02-13 11:53:07 AM D3065-041 \*N900040100\* Item ID: Accept Setup Start **Revision ID:** Item Name: Step Leg Assembly Hi \*10\* **Start Qty: 10.00 Start Date:** 1/02/13 Cust Item ID: Required Date: 1/18/13 Req'd Qty: 10.00 **Customer:** Reference: Run Process Plan: MLJ Date: 13-01-03Tooling: Approvals: Stop Date: SPC(Y/N): Date: Sequence ID/ Operation Set Up/ Tool ID Tool # Plan Accept Reject Reject Insp. Description Qty Qty Work Center ID **Run Hours** Code Number Stamp Draw Nbr **Revision Nbr** D3065 Rev B 100 0.00Small Fab \*100\* Small Fab 0.00 Small Fab Assemble as per Dwg D3065 and Identify as D3065-041 110 QC5- Inspect part completeness to step on W/O 0.00 \*110\* 0.00 Memo Quality Control Identify as per dwg & Stock Location: W 120 \*120\* 0.00 Packaging Memo

0

Packaging

			DQA:	Date:	
NCR:	Yes / No	WORK ORDER NON-CONFORMANCE / UPDATE			
			QA Closed:	Date:	

Work Orde	er:				DISPOSITION			AGAINST DE	PARTMENT	PROCESS	
TOTA OTAC					Rework		Skid-tube	Crosstube		Water Jet	Engineering
Part N	io				Scrap		Machining	Small Fab	Pro	d. Eng. Coor.	Quality
		·			Use-as-is	l Th	ermoforming	Finishing		e/Packaging	Other
NCR N	lo.				Work Order Update		Large Fab	Composite		Supplier	
			-			'	° Ш	' =		• • •	
Root				Descri	ption of work order update	Initia	al Ac	tion	Sign &		
Cause	Date	Step	Qty		or Non-conformance	Chief I	ng Desc	cription	Date	Verification	QC Inspector
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Supplier			.								
Training											
Unapproved									<u> </u>		
·					F/	AULT C	ATEGORY				
Landir	ng Gear				General				•		_
	Bending				Bend	Gra	nin		Ovalized		Pressure/Forced
£1	Centre No	ot Concer	ntric to (	D/S	BOM/Route	Har	dware		Over/Under	tolerance	Temperature/Cure
•	Cracks				Broken/Damaged	Ins	pection Incomplete		Part Incorre	ct	Weld
	Crushed/	Crimped.			Burrs	Inst	ructions Incomplete,	/Unclear	Part Lost/Mi	issing	Wrong Stock Pulled
	Cuffs				Contamination	∐Ma	intenance		Part Moved		
	Heat Trea	at			Countersink	Mis	labeled		Positioned V	Vrong <u> </u>	_
	Inspectio	n Strip in	Tube		Cut Too Short	Mis	read		Power Loss/	'Surge	Other
€.	Ripples in	Bend			Drill Holes	Off	set	<del></del>		_	
Test of	Torque W	aves in E	xtrusion	٦ [	Drawing	Ou	t of Calibration				
	Turning S	equence			Finish	Ou	t of Sequence				
Ī	Wave/Tw	ist in Tub	oe .		Folio	Ou	tside Dimensions				

Work Ord January-02-13				*95	<b>0</b> 21*			Page
Item ID: Revision ID: Item Name:	D3065-041 Step Leg As			Accept	*N900040100*	Setup	Start Stop	*NS1*
Start Date: Required Date Reference:	1/02/13 e: 1/18/13	Start Qty: 10.00 Req'd Qty: 10.00	*10* *10*		Cust Item ID: Customer:			14( )/
Approvals:	Process P	Plan:	Date:	Tooling: SPC (Y/N):	Date: Date:	Run	Start Stop	*NR1* *NR2*

Set Up/

0.00

0.00

Run Hours

Tool ID

Tool # Plan

Code

Accept

Qty

Reject

Qty

Reject

Insp.

Number Stamp

Memo

QC21- Final Inspection - Work Order Release

Operation

Description

Sequence ID/

\*130\*

Quality Control

130

Work Center ID

CL1301.17

Page 2

												DQA:	Date	e:	
NCR:	Yes	/ No				WORK ORDER NON-O	100	NFORM	ANCE / UP	DATE		-		_	
							•		·		QA	Closed:	Dat	e:	
Work Orde	or.					DISPOSITION				AGAINST D	PAR <sup>3</sup>	TMENT/	PROCESS	-	
WOIK OIG	C1.					Rework			Skid-tube	Crosstube	7		Water Jet		Engineering
Part I	Vo.					Scrap			Machining Small Fab			Proc	d. Eng. Coor.	┪	Quality
	٠٠.		<del></del>		<del></del>	Use-as-is	1	Thermoforming Finishin			┦ <sub>R</sub>		e/Packaging	┪	Other
NCR I	No.					Work Order Update	1	Large Fab Composite			1	•	Supplier	$\neg$	
	•					· <u> </u>									<u></u>
Root		·			Descri	ption of work order update	Ī	nitial	Ad	tion	Si	gn &			
Cause		Date	Step	Qty	C	or Non-conformance	Ch	ief Eng	Desc	cription	Ι	Date	Verification	١	QC Inspector
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Process	Ш														
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						F	AUL	T CATE	GORY						
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	Щ	Bending				Bend		Grain		_		lized			Pressure/Forced
1	1	I C A A ( .	-+		o./c	DOM/Dauta	1	111			10	-/11-4	talaranca		Tomporatura/Cura

BOM/Route Hardware Over/Under tolerance Centre Not Concentric to O/S Temperature/Cure Cracks Broken/Damaged Inspection Incomplete Part Incorrect Weld Wrong Stock Pulled Crushed/Crimped. Instructions Incomplete/Unclear Part Lost/Missing Burrs Cuffs Contamination Maintenance Part Moved Positioned Wrong Heat Treat Countersink Mislabeled Misread Power Loss/Surge Other Inspection Strip in Tube Cut Too Short Drill Holes Offset Ripples in Bend Out of Calibration Torque Waves in Extrusion Drawing Out of Sequence Turning Sequence Finish Folio Outside Dimensions Wave/Twist in Tube

January-02-13 11:53:07 AM

Work Order ID:

95021

Parent Item:

D3065-041

Parent Item Name:

Step Leg Assembly Hi

**Start Date: 1/02/13** 

Required Date: 1/18/13

**Start Qty: 10.00** 

Required Qty: 10.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
)3065-1		Manufactured	No			100	Each	107.0000	1	10		12/	
tep Spacer											J) [	U /U	<u> </u>
				<b>Location</b>		Loc Qty	Le	oc Code					/
				GA		107							
				744	97	1							
				813	03	1							
				901		48			_/(	2			
				916		5					_		
				921	95	52							
3065-3		Manufactured	No			100	Each	100.0000	1	ر 10	/ /	( 2	
tep Spacer												رزار	101. j
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				GA		100				/			
				698	27	. 1							
				732	90	4							
				751		14							
				837		12							
				838		1				<del>-7</del>			
				899		27				<del>*                                    </del>		) /	
				921	27	41			_	ン_			
03065-5		Manufactured	No			100	Each	158.0000	2	20	ノノ	1/2	18.
tep Leg									Caralliana and American		$\rightarrow$	ردرر	101
				<b>Location</b>		Loc Qty	L	oc Code				/	<b>C</b>
				GA		158				//	/		
				672	222	1				/			
				732		19							
				900		60				, ( )			
				915		19				<del>/</del>			
				921		40				·			
				937	782	19							

												DQA:	Da	te:	
NCR:	Yes	/ No				WORK ORDER NON-O	100	NFORM	MANCE / UP	DATE					
												QA Closed:	Da	ite:	
Work Ord	er:				-	DISPOSITION				AGAINST D	Έľ	PARTMENT	PROCESS		
Part I	No.					Rework Scrap Use-as-is Work Order Update	, , , , , , , , , , , , , , , , , , ,	Therm	Skid-tube  Machining  noforming  Large Fab	Crosstube Small Fab Finishing Composite			Water Jet d. Eng. Coor. e/Packaging Supplier		Engineering Quality Other
Root					Descri	ption of work order update		Initial	Ac	tion	T	Sign &			
Cause		Date	Step	Qty		or Non-conformance	Ch	nief Eng	Desc	ription		Date	Verificatio	n	QC Inspector
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Equip/Tooling	Ш														
Operator			Ì				1							l	
Material															
Setup		i													•
Other															
Process									Ē					İ	
Supplier	Ш													1	i
Training															
Unapproved					<del></del>		<u>L</u>								
			·		<del>.</del>	F	AUL	T CATE	GORY						
Landi		1				General		7			_	1		_	1
	L	Bending				Bend		Grain				Ovalized			Pressure/Forced
		Centre N	ot Concer	ntric to (	D/S	BOM/Route	L	Hardwa	re			Over/Under	tolerance	L	Temperature/Cure
		Cracks				Broken/Damaged		Inspecti	ion Incomplete	L		Part Incorre	ct		Weld
		Crushed/	Crimped.			Burrs		Instruct	ions Incomplete/	'Unclear		Part Lost/Mi	ssing		Wrong Stock Pulled
	L	Cuffs				Contamination	L	Mainte	enance			Part Moved			
	L	Heat Trea	at			Countersink		Mislabe	eled			Positioned V	Vrong		_
}		Inspectio	n Strip in	Tube	<u> </u>	Cut Too Short		Misread	4			Power Loss/	Surge		Other

Offset

Out of Calibration

Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Torque Waves in Extrusion

Drill Holes

Drawing

Finish

Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

January-02-13 11:53:07 AM

Work Order ID:	95021							
Parent Item:	D3065-041					Start I	Date: 1/02/13	Required Date: 1/18/13
Parent Item Name:	Step Leg Assembly Hi					Start	<b>Qty:</b> 10.00	Required Oty- 10.00
D3065-7 Step Spacer	Manufactured	No		100	Each	102.0000	1	10 /3/01/15
		Loca	<u>tion</u>	Loc Oty		Loc Code		
		GA		102				
			73291	7				
			74499	1				
			78666	. 4				<del></del>
			83738	1				<del></del>
			89971	50			!()_	
			91548	19				_
			93721	20				- /// / /
MS20470AD4-4 Rivet, Universal Head	Purchased	No		100	Each	3,146.0000	30	300 / 3/01/15
•		Loca	<u>ıtion</u>	Loc Qty		Loc Code		
		GA		72				/
			121652	72				
		ST33	36	3074				
			116188	136				
			118614	338				
			122027	2600			30C	2

										DQA	: Date:	·
NCR: Y	es / No				WORK ORDER NON-	COI	NFORN	MANCE / UPE	DATE	QA Closed	: Date	
Work Orde	or·				DISPOSITION				AGAINST D	EPARTMENT	/PROCESS	
Part N	lo				Rework Scrap Use-as-is Work Order Update		t Therm	Skid-tube  Machining noforming Large Fab	Crosstube Small Fab Finishing Composite	<b>-</b> 4	Water Jet od. Eng. Coor. ore/Packaging Supplier	Engineering Quality Other
Root	-			Descri	ption of work order update		Initial	Act	ion	Sign &		
Cause	Date	Step	Qty		or Non-conformance	Ch	nief Eng	Descr	iption	Date	Verification	QC Inspector
Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved				<b>\$</b>	**8.	- 196 - 196		.,				
						FAUI	LT CATE	GORY				
Landir	Bending Centre N Cracks Crushed/ Cuffs Heat Tre	Crimped.		O/S	General Bend BOM/Route Broken/Damaged Burrs Contamination Countersink Cut Too Short		<b>-</b> i	on Incomplete ions Incomplete/Unance Iled	Unclear	Ovalized Over/Unde Part Incorre Part Lost/N Part Moved Positioned Power Loss	ect Missing d Wrong	Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled Other
ļ †	Pinnles i	. Bond			Drill Holes		Officet		· <b>L</b>	<del></del>	L	

Out of Calibration

Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Torque Waves in Extrusion

Drawing

Finish

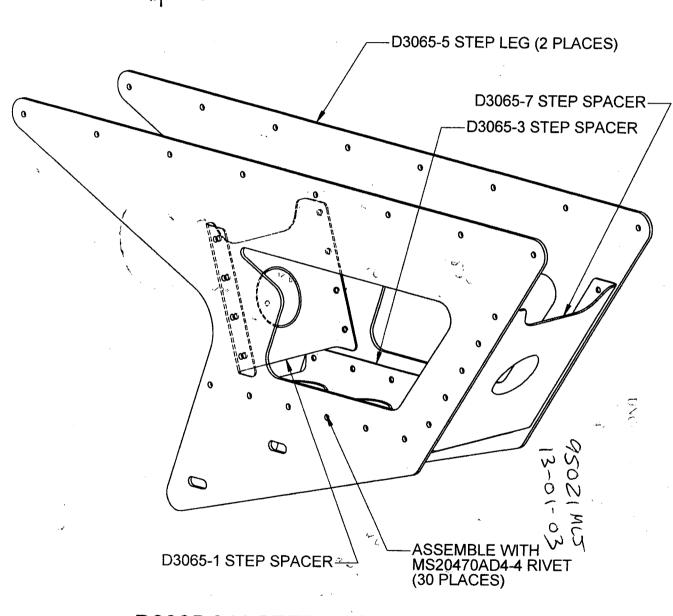
Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G



DESIGN	4	DRAWN BY	DART AEROSPACE HAWKESBURY, ONTARIO, CA	
CHECK	_	APPROVED	DRAWING NO.	REV. B
	PH	THE	D3065	SHEET 1 OF 5
DATE	06.0	05.23	TITLE CATED I TO A COFTADILY	SCALE
	00,0	75.25	STEP LEG ASSEMBLY	1:2
A	₹ 0	2.09.11	NEW ISSUE	
В	0	3.05.23	ADD 6061-T6 MATERIAL, ADD SLOTS	TO D3065-5

## RELEASED



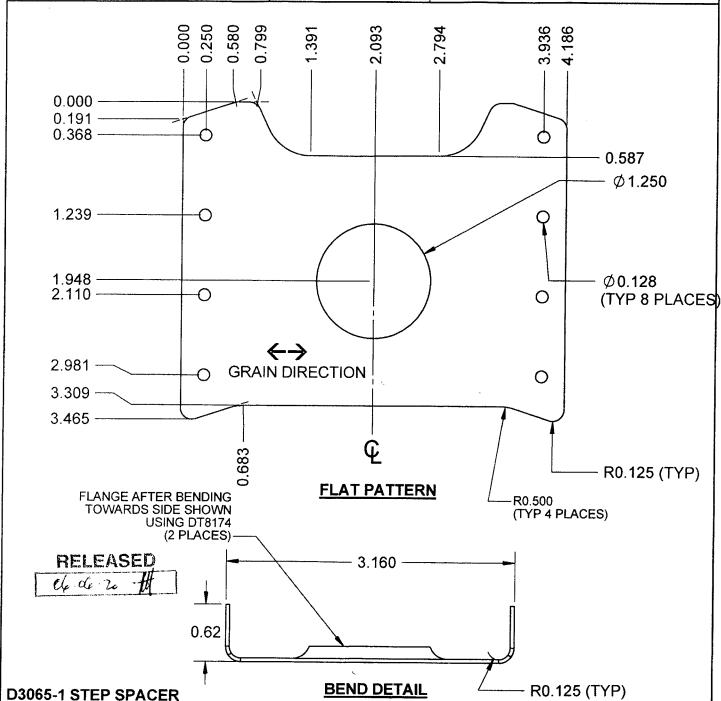
## D3065-041 STEP LEG ASSEMBLY

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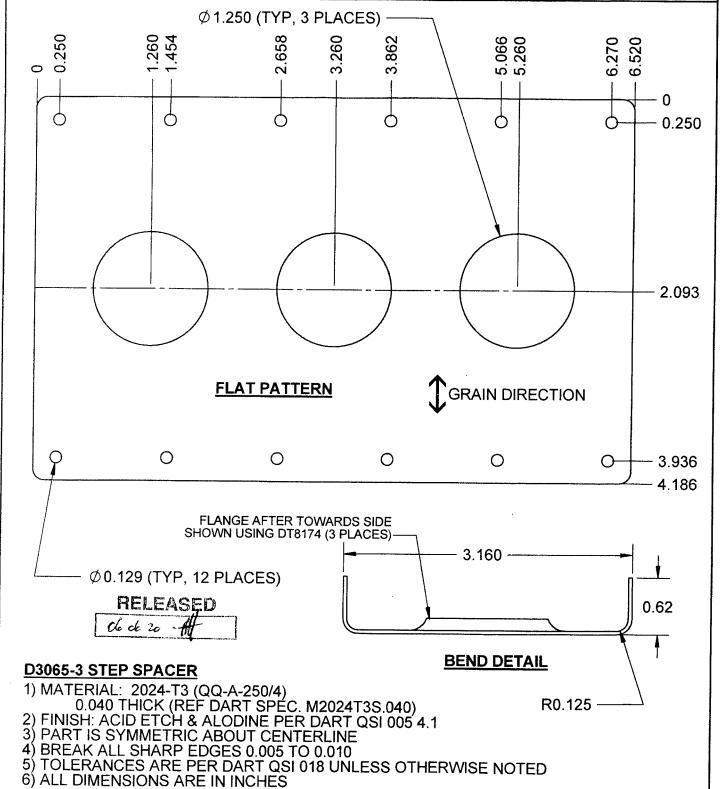
- 1) MATERIAL: 2024-T3 (QQ-A-250/4) 0.040 THICK (REF DART SPEC, M2024T3S,040)
- 2) FINISH: ACID ETCH & ALODINE PER DART QSI 005 4.1
- 3) BREAK ALL SHARP EDGES 0.005 TO 0.010
- 4) PART IS SYMMETRIC ABOUT CENTERLINE
- 5) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 6) ALL DIMENSIONS ARE IN INCHES

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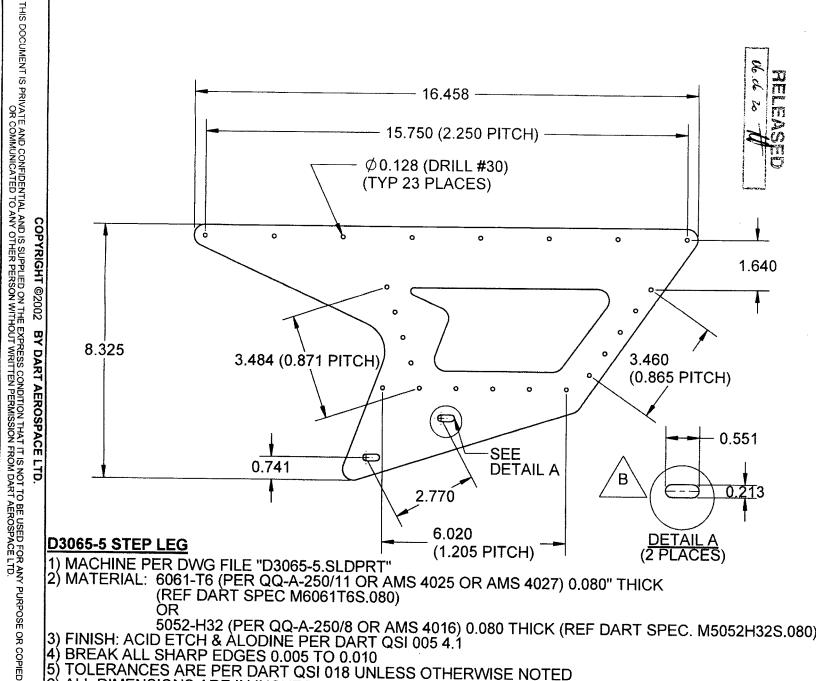
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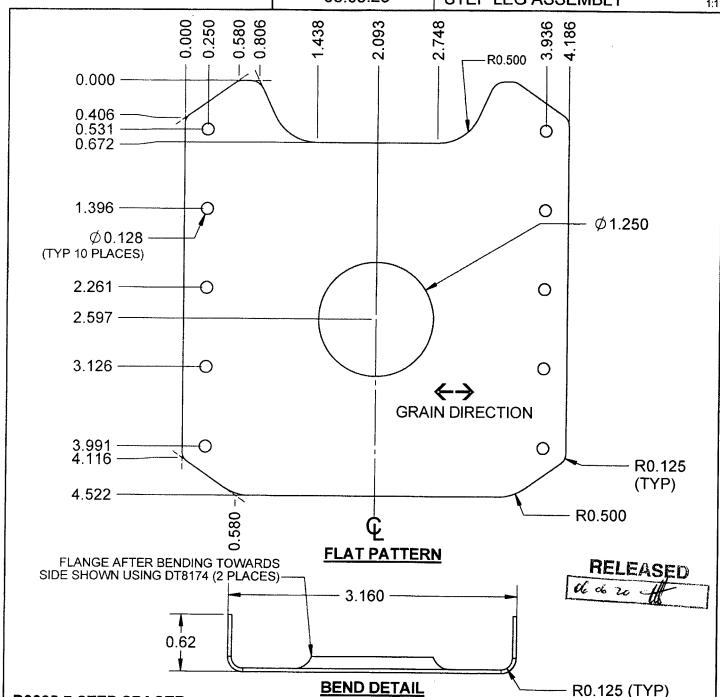
DATE CHECKEL 06.05. 25 .23 5 DRAWING NO. STEP DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA 0 AS SEMBLY SHEET 4 OF 5



- 5052-H32 (PER QQ-A-250/8 OR AMS 4016) 0.080 THICK (REF DART SPEC. M5052H32S.080) FINISH: ACID ETCH & ALODINE PER DART QSI 005 4.1
- BREAK ALL SHARP EDGES 0.005 TO 0.010
  TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
  ALL DIMENSIONS ARE IN INCHES







- D3065-7 STEP SPACER
- 1) MATERIAL: 2024-T3 (PER QQ-A-250/4) 0.040 THICK (REF DART SPEC. M2024T3S.040)
- 2) FINISH: ACID ETCH & ALODINE PER DART QSI 005 4.1
- 3) PART IS SYMMETRIC ABOUT CENTERLINE
- 4) BREAK ALL SHARP EDGES 0.005 TO 0.010
- 5) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 6) ALL DIMENSIONS ARE IN INCHES

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